

822

SECRET

11691	12510	13012	12485	12479	12772	12867	12449	12399
11726	11755	11914	12352	12353	12356	12359	12374	12375
12378	12384	12386	12394	12395	11492	11764	11793	12001
12116	12378	12417	12436	12440	12462	12489	12503	12511
12561	12898	12947	13141	13297	83710			

Standard Form No. 10
7 GAO 5030
1034-107

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060008-1

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 1 of 4

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____ Eastman Kodak Company
(Payee)

_____ Rochester, N. Y.
(Address)

Contract No. I-HF-47
Shipped from

Date
to

Req. No.
Weight

Date

Invoice Rec'd.
Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice Numbers</u>				
		11691 (Orig. Inv. Att.)				\$ 10,362.96
		12510 " "				38,520.98
		13012 " "				22,461.76
		12485 " "				64,584.50
		12479 " "				15,143.62
		12772 " "				311.21
		12867 " "				7,280.00
		12449 " "				21,021.55
		12399 " "				29,261.30
		11726 " "				3,345.50
		11755 " "				355.63

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1034-107

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**PUBLI VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 2 of 4

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Eastman Kodak Co.
(Payee)

Rochester, N. Y.
(Address)

PAID BY

Contract No. **I-HF-47**

Shipped from

Date

to

Req. No.

Weight

Date

Invoice Rec'd.

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	*
		Invoice Numbers				
		11914 (Orig. Inv. Att.)				\$ 8,129.40
		12352 " "				28,008.79
		12353 " "				1,142.95
		12356 " "				697.86
		12359 " "				23,989.17
		12374 " "				546.00
		12375 " "				7,432.10
		12378 " "				5,899.35
		12384 " "				10,135.02
		12386 " "				6,591.20
		12394 " "				910.00

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Standard Form No. 1034
7 GAO 5030
1034-107

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**PUBLI VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 3 of 4

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____ Eastman Kodak Co.
(Payee)

_____ Rochester, N. Y.
(Address)

PAID BY

Contract No. **I-HF-47** Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		12395 (Orig. Inv. Att.)				\$ 3,664.93
		11492 " "				18,720.00
		11764 " "				388.80
		11793 " "				583.20
		12001 " "				320.84
		12116 " "				206.62
		12378 " "				41,242.37
		12417 " "				2,925.00
		12436 " "				6,088.80
		12440 " "				25,060.50
		12462 " "				28,692.00
		12489 " "				58,965.88

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060008-1

Standard Form No. 1034
7 GAO 5030
1034-107**PUBL VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 4 of 4

U. S. _____
(Department, bureau, or establishment)Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Eastman Kodak Co.
(Payee)Rochester, N. Y.
(Address)

PAID BY

Contract No. I-HF-47 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		12503 (Orig. Inv. Att.)				\$ 739.07
		12511 " "				16,533.20
		12561 " "				18.79
		12898 " "				58.31
		12947 " "				6.24
		13141 " "				55.77
		13297 " "				5.02
		83710 " "				(324.00)
TOTAL						\$510,082.19

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct
(Signature or initials)

\$510,082.19 STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me _____ that

STAT

8-10-64
(Date)

ing Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

9 July 1964

Breckdown of Charges by Program
Invoices for Period ending 14 June 1964

IHF-47

<u>"FOG"</u>		<u>"I"</u>	
L-11691	\$ 10,362.96	L-11914	\$ 8,129.40
L-11726	3,345.50	L-12374	546.00
L-11755	355.63	L-12386	6,591.20
L-12352	28,008.79	L-11492	18,720.00
L-12353	1,142.95	L-11793	583.20
L-12356	697.86	L-12436	6,088.80
L-12359	23,989.17	L-12462	28,692.00
L-12375	7,432.10	L-12772	311.21
L-12378	5,899.35	L-13012	22,461.76
L-12384	10,135.02	L-83710	324.00 (Credit)
L-12394	910.00	L-11764	388.80
L-12395	3,664.93		
L-10460. <i>not processed 8/10</i>	586.09	"I" Total	\$92,188.37
L-12001	320.84		
L-12116	206.62		
L-12378	41,242.37		
L-12399	29,261.30		
L-12417	2,925.00		
L-12440	25,060.50		
L-12449	21,021.55		
L-12489	58,965.88		
L-12503	739.07		
L-12511	16,533.20		
L-12561	18.79		
L-12867	7,280.00		
L-12898	58.31		
L-12947	6.24		
L-13141	55.77		
L-13297	5.02		
"FOG" Total	\$300,230.81		

<u>"OTHER"</u>	
L-12479	15,143.62
L-12485	64,584.50
L-12510	38,520.98
"Other Total"	118,249.10

Invoice Total \$510,668.28
paid 510,682.19
OTA
OK

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 L 11691
RELEASE 6295

INVOICE NUMBER

INVOICE DATE

5 11 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
E STOREROOM B WAREHOUSE 17

US 6007 L 11691 C-512277

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

4 3 64

RELEASE 6295

FOB ORIGIN

PREPAY & BILL

SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

335

PKG TO MAKE 20-GAL VERSAMAT
DEVELOPER & REPLENISHER, TYPE A
ITEM 1717

27.00

9,045.00

335

UNMARKED WOOD SHIPPING CASES
ITEM 1900

2.50

837.50

FREIGHT

480.46

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
RECEIVED:

STAT

EASTMAN KODAK COMPANY

STAT

ASS'T. TO DEPT. MGR.

10,362.96

OK (OVA)
15 JULY '64

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008
RELEASE 6320

INVOICE NUMBER

L 12510

INVOICE DATE

6 12 64

SHIPPED TO

PROJECT F-2

XXXXXX BENTON TRANSPORTATION OFFICER
 XX LINCOLN AVENUE 6594TH TEST SQUADRON
 ROCHESTER NEW YORK (AFSPPL - AFSC) AFK 0997
 GATE XXXX DOOR XXXX

BUILDING 503
 WESTOVER AFB MASS.

US 6008 L 12510 C-512996

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
5 27 64		RELEASE 6320			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
1447 XXXX ✓	RLS 5" X 250-FT AEROGRAPHIC DUPLICATING FILM TYPE 5427 NO EDGE PRINT SP-934 ITEM 1226	u 26.55	38,417.85 4.		
	FREIGHT		103.13		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.					
EASTMAN KODAK COMPANY <div></div>					
			STAT		
			38,520.98 STAT <div></div>		

DIC
 15 July 64

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008
RELEASE 6320

INVOICE NUMBER

L13012

INVOICE DATE

6 | 9 | 64

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6008

L 13012

C-512996

CUST. ORDER DATE

5-27-64

CONTRACT OR ORDER NUMBER

RELEASE 6320

FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
368 ⁿ	RLS 5 IN X 250 FT PLUS X AERECON FILM TYPE 8401 NO EDGE PRINT SP 847 ITEM 1206	" 29.87	10,992.16 ⁿ
432 ⁿ	RLS 5 IN X 250 FT AEROGRAPHIC DUPLICATING FILM TYPE 5427 NO EDGE PRINT SP 934 ITEM 1226	" 26.55	11,469.60 ⁿ
			STAT
			22,461.76

22,461.76

STAT

OK 6/1/64
15 JULY '64

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008
RELEASE 6320

INVOICE NUMBER

L 12485

INVOICE DATE

~~XXXXXXXXXX~~

6 12 64

SHIPPED TO

PROJECT F-2

TRANSPORTATION OFFICER
6594TH TEST SQUADRON
(AFSPPL-AFSC)
BUILDING 503
WESTOVER AFB, MASSACHUSETTS

US 6008

L 12485

C-512996

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

ASSOC (SPRINGFILED)

5-27-64

RELEASE 6320

FOB ORIGIN

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

u 1005

RLS 5 IN X 250 FT PLUS X AERECON FILM
TYPE 8401 NO EDGE PRINT SP 847
ITEM 1206

u 29 87

30,019 35^u

u 1296

RLS 5 IN X 250 FT AEROGRAPHIC DUPLICATING
FILM TYPE 5427 NO EDGE PRINT SP 934
ITEM 1226

u. 26 55

u 34,408 80 u.

FREIGHT

156.35

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

64,584. STAT

STAT.

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008
RELEASE 6320

INVOICE NUMBER

L 12479

INVOICE DATE

6 | 12 | 64

PROJECT F-2

SHIPPED TO

USNR AND T SUPPORT CENTER
4301 SUITLAND ROAD
SUITLAND MARYLAND
ATTN: LT IRVING FEINBERG

US 6008 L 12479 C 512996

CUST. ORDER DATE 5 27 64	CONTRACT OR ORDER NUMBER RELEASE 6320	FOB ORIGIN
QUANTITY	DESCRIPTION	UNIT PRICE AMOUNT
568 <i>u</i>	RLS 5 IN X 250 FT AEROGRAPHIC DUPLICATING FILM TYPE 5427 NO EDGE PRINT SP 934 ITEM 1226 <i>u</i>	<i>u</i> 26.55 15,080.40 <i>u</i>
	FREIGHT	63.22
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED. EASTMAN KODAK COMPANY <div data-bbox="483 1522 779 1669" style="border: 1px solid black; width: 180px; height: 70px; margin: 10px auto;"></div> R.	STAT STAT
		15,143.62 <div data-bbox="1266 1858 1591 1974" style="border: 1px solid black; width: 200px; height: 55px; margin: 10px auto;"></div>

OK *OW*
15 JULY